

FI\$Cal 2017 Release - *Draft* Key Dates

FI\$Cal 2017 Release - <i>Draft</i> Key Dates																													
		April				May				June				July					August										
		3	10	17	24	1	8	15	22	29	5	12	19	26	3	10	17	24	31	7	14	21	28						
Revised: Friday, July 07, 2017		SUBJECT TO CHANGE				SUBJECT TO CHANGE				SUBJECT TO CHANGE																			
Transition Meetings																													
Transition Meeting #1		June 1																											
SCO/STO Impacts		June 5 and June 7																											
Bonds Business Process Workshops		June 12																											
Transition Meeting #2		June 13																											
Transition Meeting #3		June 27																											
Production Freezes (Live Departments)																													
Configurations (non-critical)		May 1 - July 10																											
Role Mapping (non-critical)		May 1 - July 10																											
Production (non-critical)		May 1 - July 10																											
2017 Release Freeze																													
Configurations		June 2 - July 7																											
Role Mapping for Production																													
Due From Departments		May 5																											
Departmental Configuration and Role Validation																													
Departmental Configuration and Role Validation - Week 1 Procurement		April 17-20																											
Departmental Configuration and Role Validation - Week 2 Procurement		April 24-27																											
Departmental Configuration and Role Validation - Week 3 AR and AP		May 1 -4																											
Departmental Configuration and Role Validation - Week 4 Projects		May 8 -11																											
Departmental Configuration and Role Validation - Week 5 Assets & Loan Acct		May 15-18																											
Departmental Configuration and Role Validation - Week 6 GL / LD		May 22-26																											
Departmental Configuration and Role Validation - Week 7 CM / LD		May 30 - 31																											
Departmental Configuration and Role Validation - Week 8 LD / Allocations		June 6 - 9																											
Departmental Configuration and Role Validation - Week 9 Allocations / MEC / AP / AR		June 12 - 15																											
Departmental Configuration and Role Validation - Week 10 Allocations / MEC		June 19 - 22																											
Departmental Configuration and Role Validation - Week 11 Allocations / MEC		June 26 - 29																											
Departmental To-Be Business Processes Validation		June 12 - Oct 27																											
Training																													
Training Registration		April 6 - June 30																											
Training Delivery		May 2 - July 31																											
Post Go Live Training																													
User Support Labs (USLs)		July 31 - August 31																											
Deployment																													
Dry Run																													
Conversion Files Due		May 4																											
Conversion Execution		May 15 - May 31																											
Department Automated Conversion Validations		June 1 - 5																											
Dress Rehearsal																													
Conversion Files Due		June 13																											
Conversion Execution		June 13 - 18																											
Department Conversion Validations		June 21 -27																											
Cutover																													
Cutover		June 30 - Jul 9																											
Conversion Files Due (first batch)		July 5																											
Conversion Files Due (remainder)		July 14																											
First 6 Weeks																													
Go Live		July 10																											
Access Validation & Conversion File Prep																													
Validate user IDs and passwords for all users		July 10 - 14																											
Prep conversion files for July 14 submit		July 10 - 14																											
Conversion Finalization																													
Automated Conversion Data Validation		July 18- 27																											
Manual Conversion Keying		July 18- 27																											
Configuration Set-up																													
Validate COA & Other Key Configurations		July 14- 17																											
Build Operating Budget & Other Set-ups		July 24 - 25																											
Begin Transacting & MEC																													
Enter Catch-up Transactions / Current Transactions*		July 26 - Sept 1																											
Close July		By Sept 15																											
Close August		By Sept 29																											

* Catch-up and Current Transactions can begin sooner if Conversion Finalization and Configuration Set-up tasks are completed